
	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		ASSISTANC. NO.		DATE OF AWARD 07/25/2008 MAILING DATE 08/01/2008 ACH# 90103	
			PRG	DOC ID		AMEND#
			GA -	96970501		- 2
			TYPE OF ACTION Augmentation: Increase			
RECIPIENT TYPE: Indian Tribe RECIPIENT: Washoe Tribe of NV & CA 919 Highway 395 South Gardnerville, NV 89410 EIN: 88-0120754			PAYMENT METHOD: Advance Send Payment Request to: Las Vegas Finance Center, Fax (702) 798-2423 PAYEE: Washoe Tribe of NV & CA 919 Highway 395 South Gardnerville, NV 89410			
PROJECT MANAGER Marie Barry 919 Highway 395 South Gardnerville, NV 89410 E-Mail: marie.barry@washoetribe.us Phone: 775-265-8682		EPA PROJECT OFFICER Veronica Swann 75 Hawthorne Street, CED-3 San Francisco, CA 94105 E-Mail: Swann.Veronica@epamail.epa.gov Phone: 415-972-3699		EPA GRANT SPECIALIST GwenL Brown Grants Management Office, MTS-7 E-Mail: Brown.GwenL@epamail.epa.gov Phone: 415-972-3661		
PROJECT TITLE AND EXPLANATION OF CHANGES General Assistance Program IV The objective of this project is to expand the Tribe's Environmental Protection Program to include: outreach and education, fiscal administration, environmental inventory planning, consultation, and solid and hazardous waste education program. In addition, the Washoe Tribe will assess open dumps, clean-up dumps, install signage, identify violators, collect recycling, monitor usage of composting, offer Household Hazardous Waste Collection, collect junk vehicles, and educate the community. This amendment increases the EPA funding amount by \$367,574 and includes \$75,464 for the implementation of a solid waste program. These funds cover the period July 1, 2008 - June 30, 2009.						
BUDGET PERIOD 07/01/2006 - 06/30/2010		PROJECT PERIOD 07/01/2006 - 06/30/2010		TOTAL BUDGET PERIOD COST \$1,130,582.00		
				TOTAL PROJECT PERIOD COST \$1,130,582.00		
NOTICE OF AWARD Based on your application dated 05/28/2008, including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA), hereby awards \$367,574. EPA agrees to cost-share <u>100.00%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$1,130,582. Such award may be terminated by EPA without further cause if the recipient fails to provide timely affirmation of the award by signing under the Affirmation of Award section and returning all pages of this agreement to the Grants Management Office listed below within 21 days after receipt, or any extension of time, as may be granted by EPA. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.						
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE) ORGANIZATION / ADDRESS U.S. EPA, Region 9 Grants Management Office, MTS-7 75 Hawthorne Street San Francisco, CA 94105			AWARD APPROVAL OFFICE ORGANIZATION / ADDRESS U.S. EPA, Region 9 Communities and Ecosystems Division, CED-1 75 Hawthorne Street San Francisco, CA 94105			
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY						
SIGNATURE OF AWARD OFFICIAL Digital signature applied by EPA Award Official		TYPED NAME AND TITLE Carolyn Truong, Grants Management Officer		DATE 07/25/2008		
AFFIRMATION OF AWARD						
BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION						
SIGNATURE 		TYPED NAME AND TITLE Waldo W. Walker, Chairman		DATE 8/5/08		

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 763,008	\$ 367,574	\$ 1,130,582
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 0	\$	\$ 0
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 763,008	\$ 367,574	\$ 1,130,582

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.926 - Indian Environmental General Assistance Program	Indian Envir General Asst Prog Act 1992	40 CFR PTS 31 & 35 SUBPT B

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	0809FE0160	08	E1	09FA0D5	503B15E	4121			367,574
									367,574

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$591,458
2. Fringe Benefits	\$178,250
3. Travel	\$45,903
4. Equipment	\$7,501
5. Supplies	\$11,098
6. Contractual	\$112,172
7. Construction	\$0
8. Other	\$88,256
9. Total Direct Charges	\$1,034,638
10. Indirect Costs: % Base	\$95,944
11. Total (Share: Recipient % Federal <u>100.00 %</u>)	\$1,130,582
12. Total Approved Assistance Amount	\$1,130,582
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$367,574
15. Total EPA Amount Awarded To Date	\$1,130,582

Detailed Table B Budget Page: 1

Table B - Program Element Classification (Non-construction)	Total Approved Allowable Budget Period Cost
1. TABLE A, LINE 11, INDIRECT COSTS ARE	\$
2. BASED ON TOTAL DIRECT COSTS	\$
3. LESS CAPITAL EXPENDITURES AND	\$
4. PASSTHROUGH FUNDS.	\$
5.	\$
6. SEVERAL RATES APPLY TO THIS	\$
7. AGREEMENT. SEE ADMIN CONDITION	\$
8. NUMBER 6.	\$
9.	\$
10.	\$
11. Total (Share: Recip % Fed <u>100.00 %</u>)	\$
12. Total Approved Assistance Amount	\$

Administrative Conditions

The following Administrative Conditions have been revised.

6. The recipient's last approved indirect cost rate has expired. The recipient will not charge or claim for reimbursement any indirect costs unless a current indirect cost rate proposal covering the time period of the costs being claimed for reimbursement is approved by the Department of Interior (DOI), National Business Center.

10. Payment to consultants. Per 40 CFR **Part 31.36(j)**, EPA's participation in the salary rate (excluding overhead and travel) paid to individual consultants retained by recipients or by a recipient's contractors or subcontractors shall be limited to the maximum daily rate for a Level IV of the Executive Schedule, to be adjusted annually. This limit applies to consultation services of designated individuals with specialized skills and if the terms of the contract provide the recipient with responsibility for the selection, direction, and control of the individuals who will be providing services under the contract at an hourly or daily rate of compensation. As of January 1, 2008, the rate is \$571.12 per day and \$71.39 per hour. This rate does not include overhead or travel costs and the recipient may pay these in accordance with its normal travel practices.

Subagreements with firms or individuals for services which are awarded using the procurement requirements in 40 CFR Parts 30 or 31, as applicable, are not affected by this limitation unless the terms of the contract provide the recipient with responsibility for the selection, direction, and control of the individuals who will be providing services under the contract at an hourly or daily rate of compensation. See 40 CFR Part 31.36(j)(2) or Part 30.27(b).

12. The recipient will provide timely reporting of cash disbursements and balances through annual submission (January - December) of a Federal Cash Transactions Report (SF272 and SF272A). The appropriate reports must be submitted to the Las Vegas Finance Center within 15 working days following the end of each calendar year. The recipient may access these forms and the instructions for submission at <http://www.epa.gov/ocfo/finservices/payinfo.htm>.

13. When procuring services, equipment, and/or supplies under this assistance agreement, the recipient will follow the same policies and procedures it uses for procurements from its non-Federal funds. The recipient will follow their own procurement policies and procedures provided that the policies and procedures conform with EPA regulations 40 CFR Part 31.36 or 30.44 (as applicable) which state that all procurement transactions will be conducted in a manner providing full and open competition.

All other administrative conditions remain the same.

Programmatic Conditions

Programmatic condition P4 is being added as follows:

P4. The grantee shall prepare and submit quarterly progress reports to self evaluate and to joint evaluate annual performance under the grant including: status of each workplan component, commitment, output/deliverables and outcomes; status of expenditures for the reporting period; summary of accomplishments including the

reporting of environmental results and discussion of problems impacting or expected to impact performance; and tasks not on schedule and proposed dates of completion. Each report is due on the 30th day after the end of the quarter i.e., January 30, April 30, July 30, and October 30. The recipient shall submit a final report within 90 days of the end of the project period.

All other programmatic conditions remain the same.

END OF DOCUMENT